

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DERRELL A. GIVENS

Debtor(s)

Case No. 16-18566

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/03/2016.
- 2) The plan was confirmed on 07/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/07/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	0.00	NA	NA	0.00	0.00
ADVOCATE CHRIST MEDICAL CENT	Unsecured	0.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	310.00	NA	NA	0.00	0.00
AT&T	Unsecured	851.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	39.00	NA	NA	0.00	0.00
CHECK INTO CASH INC	Unsecured	450.00	525.79	525.79	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	3,258.00	358.60	358.60	0.00	0.00
CNAC GLENDALE HEIGHTS	Secured	2,450.00	11,072.32	2,450.00	0.00	0.00
CNAC GLENDALE HEIGHTS	Unsecured	7,790.00	NA	8,622.32	0.00	0.00
COMCAST	Unsecured	800.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	268.00	795.70	795.70	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	0.00	NA	NA	0.00	0.00
EVERGREEN PARK POLICE DEPT	Unsecured	100.00	NA	NA	0.00	0.00
GFC LENDING	Unsecured	NA	NA	8,591.00	0.00	0.00
GFC LENDING	Secured	NA	8,591.00	8,591.00	0.00	0.00
IC SYSTEMS	Unsecured	1,347.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	8,474.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	10,869.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	12,518.50	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	8,474.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	10,869.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	12,518.50	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	739.00	739.65	739.65	0.00	0.00
LVNV FUNDING	Unsecured	NA	491.17	491.17	0.00	0.00
MB FINANCIAL	Unsecured	98.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	760.00	112.50	112.50	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	150.99	150.99	0.00	0.00
NATIONAL QUICK	Unsecured	300.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	164.25	498.74	498.74	0.00	0.00
SPRINT	Unsecured	1,121.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT NEXTEL	Unsecured	NA	1,337.68	1,337.68	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,000.00	19,867.00	19,867.00	0.00	0.00
Stellar Rec	Unsecured	2,663.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	312.00	NA	NA	0.00	0.00
US BANK	Unsecured	125.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,450.00	\$0.00	\$0.00
All Other Secured	\$8,591.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,041.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$42,091.14	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/19/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.